

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: JOE WALSH FOR CONGRESS(341804)
904 S Roselle Rd # 328
Schaumburg, IL 60193-3963

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50910
Contract Dates: 11/03/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414836
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

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PAY BY 12/04/2012
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(118174)
5937 JONES CREEK ROAD
SUITE B
BATON ROUGE, LA 70817
ATTN:Accounts Payable

Product Desc: Joe Walsh IL-8 (R)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING: SATURDAY	11/03/2012-11/03/2012	.....S.	30	6	270.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		6		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			270.00	Preempted	
11/03/2012	Sa	05:59:26 AM		JWSN1022H	30	270.00				
11/03/2012	Sa	06:24:15 AM		JWSN1022H	30	270.00				
11/03/2012	Sa	06:58:56 AM		JWSN1022H	30	270.00				
11/03/2012	Sa	07:29:26 AM		JWSN1022H	30	270.00				
11/03/2012	Sa	07:59:26 AM		JWSN1022H	30	270.00				
2	CBS2 MORNING NEWS - SUNDAY	11/04/2012-11/04/2012	.....S	30	4	315.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		4		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	07:11:30 AM		JWHJ0816RH	30	315.00				
11/04/2012	Su	07:29:01 AM		JWHJ0816RH	30	315.00				
11/04/2012	Su	07:38:25 AM		JWHJ0816RH	30	315.00				
11/04/2012	Su	07:52:45 AM		JWHJ0816RH	30	315.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 9		2,610.00		391.50		2,218.50	0.00	270.00	(270.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	2,610.00
		Trade Value	0.00
		Agency Commission	391.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	2,218.50

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